

EXHIBIT 1



WR Grace

Date Range 1/1/2012 - 1/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
ELLEN DORS - REC_TEAM		\$110.00	1/3/2012	0.2	\$22.00	Post new docket entries to DRTT
MABEL SOTO - CAS		\$45.00	1/3/2012	0.1	\$4.50	Prepare documents for service - Transfer Notices Avenue TC Fund re: dkts 28202, 28204 -28212
MABEL SOTO - CAS		\$45.00	1/3/2012	0.1	\$4.50	Prepare documents for service - Transfer Notices CRG re: dkts 28202, 28204 -28212
MABEL SOTO - CAS		\$45.00	1/3/2012	0.1	\$4.50	Prepare documents for service - Transfer Notices CRG re: dkts 28202, 28204 -28212
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2012	1.2	\$252.00	Analysis of Court docket re case status (1.0); prep bi-monthly case update to team (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2012	0.2	\$42.00	Analysis of S Cohen email re 4th qtr SEC reporting deadline (.1); prep email to S Cohen re timing (.1)
MIKE BOOTH - MANAGER		\$165.00	1/3/2012	0.1	\$16.50	Discussion with S Cohen re: analysis, claim updates required in preparation of Q4 reporting.
MYRTLE JOHN - MANAGER		\$195.00	1/3/2012	0.1	\$19.50	Review and respond to email from M Araki re case status and pending projects
MYRTLE JOHN - MANAGER		\$195.00	1/3/2012	0.5	\$97.50	Review 10 courtesy and transfer notices of claims transferred to Avenue TC Fund forwarded to NoticeGroup for production and service on affected parties
STEFFANIE COHEN - REC_TEAM		\$110.00	1/3/2012	0.1	\$11.00	Discussion with M.Booth re: analysis, claim updates required in preparation of Q4 reporting
STEFFANIE COHEN - REC_TEAM		\$110.00	1/3/2012	0.1	\$11.00	Email correspondence with M.Araiki re: case management & activity and preparation of 4th quarter 2011 non-asbestos claims reports
ELLEN DORS - REC_TEAM		\$110.00	1/4/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	1/4/2012	0.3	\$33.00	Prepare four Proofs of Service related to transfer notices (.2), email to notice group for filing (.1)
MABEL SOTO - CAS		\$45.00	1/4/2012	0.3	\$13.50	ECF filing Proofs of Service Transfer Notices re: Dkts 28207, 28212, 28217 & 28225
MARTHA ARAKI - CONTRACTOR		\$210.00	1/4/2012	1.4	\$294.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit results (.4)
MIREYA CARRANZA - CAS		\$45.00	1/4/2012	0.2	\$9.00	Prepare Transfer Notices - Avenue TC Fund re: dkts 28213 - 28221, 28223 - 28226 for service
MIREYA CARRANZA - CAS		\$45.00	1/4/2012	0.2	\$9.00	Prepare Transfer Notices - CRG re: dkts 28213 - 28221, 28223 - 28226 for service
MIREYA CARRANZA - CAS		\$45.00	1/4/2012	0.2	\$9.00	Review COA's Postage for previous month (.1); prepare production billing (.1)
MYRTLE JOHN - MANAGER		\$195.00	1/4/2012	0.5	\$97.50	Reviewing and analysis of 11 Notices of Claims transfer between Claims Recovery Group and Avenue TC Fund forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	1/4/2012	0.2	\$39.00	Review email exchanges with claims clerk and notice of transfer re Safety House claim transfer to Argo Partners forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	1/4/2012	0.6	\$117.00	Review and analysis of email exchanges with case support and 13 notices of transfer from Claims Recovery Group to Avenue TC Fund forwarded to NoticeGroup for production and service
ELLEN DORS - REC_TEAM		\$110.00	1/5/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	1/5/2012	0.3	\$33.00	Prepare five Proofs of Service related to transfer/defective notices, email to notice group for filing.



WR Grace

Date Range 1/1/2012 - 1/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MABEL SOTO - CAS		\$45.00	1/5/2012	0.3	\$13.50	ECF filing Proofs of Service Transfer Notices re: dkts 28203 28222, 28227, 28232 & 28287
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2012	0.2	\$42.00	Analysis of M Santore/PSZJ email re change of addresses from transfer agent (.1); prep email to M Santore re BMC tracking transfer agents COA (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2012	1.4	\$294.00	Analysis of S Cohen reports re 4th Qtr SEC reporting
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2012	1.7	\$357.00	DRTT review and b-Linx audit (1.0); revise b-Linx per audit (.7)
MIKE BOOTH - MANAGER		\$165.00	1/5/2012	0.1	\$16.50	Discussion with S Cohen re: ongoing analysis and preparation of Q4 reports.
MIREYA CARRANZA - CAS		\$45.00	1/5/2012	0.1	\$4.50	Prepare Transfer Notice - Argo Partners re: dkt 28287
MIREYA CARRANZA - CAS		\$45.00	1/5/2012	0.1	\$4.50	Prepare Transfer Notice - Safety House re: dkt 28287 for service
MIREYA CARRANZA - CAS		\$45.00	1/5/2012	0.2	\$9.00	Prepare Transfer Notices - CRG re: dkts 28203, 28222 & 28227 - 28233 for service
MIREYA CARRANZA - CAS		\$45.00	1/5/2012	0.2	\$9.00	Prepare Transfer Notices - Avenue TC Fund re: dkts 28203, 28222 & 28227 - 28233 for service
MYRTLE JOHN - MANAGER		\$195.00	1/5/2012	1.2	\$234.00	Review additional Notices of Transfer, Deficiency Notices of Transfer and Courtesy transfer notices with Claims Recovery Group and Avenue TC Fund forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	1/5/2012	0.1	\$19.50	Review transfer notice re Safety House claim transferred to Argo Partners forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	1/5/2012	0.1	\$11.00	Discussion with M.Booth re: ongoing analysis and preparation of Q4 reports
BRIANNA TATE - CAS		\$45.00	1/6/2012	1.1	\$49.50	Review Court docket Nos. 28267-28286, 28288-28310, 28312-28328 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/6/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/6/2012	2.5	\$525.00	Analysis of files and documents re SEC reporting
BRIANNA TATE - CAS		\$45.00	1/9/2012	0.1	\$4.50	Review Court docket Nos. 28329-28334 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	1/9/2012	0.1	\$4.50	Responded to Erin Gottfried w/the State of MN, Dept of Rev re:status of distributions. Referred to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	1/9/2012	0.2	\$22.00	Post new docket entries to DRTT
LUCINA SOLIS - CAS		\$45.00	1/9/2012	0.1	\$4.50	Review and process no COA return mail
AIRGELOU ROMERO - CAS		\$95.00	1/10/2012	0.9	\$85.50	Audit categorization updates related to Court Docket nos 28267-28281, 28282-28296, 28303-28305, 28306-28310, 28312-28313, 28318, 28322-28323
ELLEN DORS - REC_TEAM		\$110.00	1/10/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	1/10/2012	0.2	\$22.00	Analyze sixteen Proofs of Service on the Court docket related to transfer notices, verify no further action is necessary.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2012	2.1	\$441.00	Analysis of team case status memos (.1); DRTT review and b-Linx audit (1.3); revise b-Linx per audit (.7)
MIKE BOOTH - MANAGER		\$165.00	1/10/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MYRTLE JOHN - MANAGER		\$195.00	1/10/2012	0.1	\$19.50	Weekly status report to and from case team



WR Grace

Date Range 1/1/2012 - 1/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	1/10/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	1/10/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - CAS		\$95.00	1/11/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28329, 28330, 28334-28335, 28337, 28339-28340
BRIANNA TATE - CAS		\$45.00	1/11/2012	0.1	\$4.50	Review Court docket No. 28341 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/11/2012	0.2	\$22.00	Post new docket entries to DRTT
BRIANNA TATE - CAS		\$45.00	1/12/2012	0.1	\$4.50	Review Court docket Nos. 28342, 28343 & 28347 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/12/2012	0.2	\$22.00	Post new docket entries to DRTT
MYRTLE JOHN - MANAGER		\$195.00	1/12/2012	0.1	\$19.50	Review email from Argo Partners re claim buying; forward same to M Araki for appropriate handling
AIRGELOU ROMERO - CAS		\$95.00	1/13/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28341-28343, 28347
ELLEN DORS - REC_TEAM		\$110.00	1/13/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	1/13/2012	0.2	\$22.00	Prepare three Proofs of Service related to transfer notices, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	1/13/2012	0.2	\$9.00	ECF filing Proofs of Service Transfer Notices re: Dkts 28344, 28345 & 28346
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2012	1.1	\$231.00	GARLOCK - analysis of B Daniel email re subpoena for ballots from Garlock Tech (.1); analysis of subpoena (.2); analysis of docket re Garlock Order on 2019 requests and appeal status (.3); prep email to B Daniel, T Feil re Grace order on Garlock 2019 request, ballot availability and BMC response (.2); prep email to J Baer/R Higgins re Garlock subpoena and BMC response (.2); analysis of J Baer email re review of subpoena (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2012	0.3	\$63.00	Telephone from S Fritz re review of payments received and amts outstanding
MIREYA CARRANZA - CAS		\$45.00	1/13/2012	0.1	\$4.50	Prepare Transfer Notices - CRG re: dkts 28344, 28345 & 28346 for service
MIREYA CARRANZA - CAS		\$45.00	1/13/2012	0.1	\$4.50	Prepare Transfer Notices - Avenue TC Fund re: dkts 28344, 28345 & 28346 for service
MYRTLE JOHN - MANAGER		\$195.00	1/13/2012	0.1	\$19.50	Review Notices of Transfer re claims of Claims Recovery Group to Avenue TC Fund forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	1/13/2012	0.2	\$39.00	Review Notices of Transfer of claims from Claims Recovery to Avenue TC forwarded to NoticeGroup for production and service
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2012	2.0	\$420.00	Analysis of docket for 4th Qtr settlement reporting (.8); analysis of 41st Qtrly Settlement Report re prior reporting (.2); review 4th Qtr reports re info for SEC reporting (1.0)
BRIANNA TATE - CAS		\$45.00	1/16/2012	0.4	\$18.00	Review Court docket Nos. 28348-28369, 28371-28374 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/16/2012	0.2	\$22.00	Post new docket entries to DRTT



WR Grace

Date Range 1/1/2012 - 1/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2012	0.8	\$168.00	Analysis of S Cohen emails to K Becker re claims and transfer updates (.5); prep email to G Kruse re substantive consol data file for b-Linx update (.2); analysis of G Kruse email re data file timetable (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2012	0.7	\$147.00	Analysis of BMC webpage re updates to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2012	1.3	\$273.00	Analysis of case status and project planning
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2012	1.0	\$210.00	Prepare 4th Qtr SEC narrative (.8); prep email to R Higgins re 4th Qtr SEC narrative, revision to 41st Qtrly Settlement report, new Montana claim (.2)
BRIANNA TATE - CAS		\$45.00	1/17/2012	0.1	\$4.50	Telephone with Lourdis of Davidson at (212) 434-7000 / RE: inquiring why several claims of theirs do not appear on the claims register. Referred her to Rust Consulting
ELLEN DORS - REC_TEAM		\$110.00	1/17/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2012	0.4	\$84.00	GARLOCK - Prep email to J Baer re subpoena for asbestos PI ballots and exhibits (.1); analysis of J Baer email re Garlock subpoena and conf call (.1); various emails to/from J Baer, R Higgins and T Feil re conf call re Garlock subpoena (.2)
AIRGELOU ROMERO - CAS		\$95.00	1/18/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 28348-28361; 28362-28365, 28374-28374
BRIANNA TATE - CAS		\$45.00	1/18/2012	0.1	\$4.50	Review Court docket Nos. 28375-28377 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/18/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	1/18/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice Chem-tainer Ind re: dkt 28370
MABEL SOTO - CAS		\$45.00	1/18/2012	0.1	\$4.50	Prepare documents for service - Transfer Notice CRG re: dkt 28370
MABEL SOTO - CAS		\$45.00	1/18/2012	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 28370
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2012	1.6	\$336.00	GARLOCK - analysis of subpoena and solicitation info in prep for conf call (.3); conf call with J Baer and R Higgins re Garlock subpoena, Debtors' issues related to costs (.3); telephone from J Baer re electronic production and cost estimates (.1); telephone to T Feil re conf call (.2); emails to/from T Feil, B Daniel, R Patti, J Baer re subpoena service date (.2); emails to/from M John re location of ballots, availability (.2); emails to/from G Kruse, M Grimmett re location of electronic data, est time to gather for production (.3)
MYRTLE JOHN - MANAGER		\$195.00	1/18/2012	0.2	\$39.00	Email exchanges with M Araki re accessing voted ballots
AIRGELOU ROMERO - CAS		\$95.00	1/19/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28376-28377
BRIANNA TATE - CAS		\$45.00	1/19/2012	0.1	\$4.50	Telephone with Kevin Barrett of Corre Opportunities Fund at (646) 863-7150 / RE: inquiry to verify the status of several claims in the case. Referred to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	1/19/2012	0.2	\$22.00	Post new docket entries to DRTT



WR Grace

Date Range 1/1/2012 - 1/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/19/2012	0.6	\$126.00	GARLOCK - prep cost estimate for Garlock subpoena production for J Baer (.3); prep email to J Baer and R Higgins re Quigley response to Garlock subpoena, cost estimate for production (.1); analysis of J Baer response re cost estimate (.1); prep reply to J Baer re cost estimate (.1)
ELLEN DORS - REC_TEAM		\$110.00	1/20/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2012	0.3	\$63.00	GARLOCK - prep email to J Baer re possible solution to reduce production costs (.2); analysis of J Baer email reply (.1)
BRIANNA TATE - CAS		\$45.00	1/23/2012	0.3	\$13.50	Review Court docket Nos. 28378-28395 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/23/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2012	0.2	\$42.00	GARLOCK - analysis fo J Baer email re motion to quash to be filed by ACC (.1); prep email to T Feil re ACC motion (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2012	0.6	\$126.00	Analysis of K Makowski email re Chevron addresses for Advanced Refining motion (.1); emails to/from S Cohen re K Makowski request (.2); analysis of spreadsheet from S Cohen re Chevron (.2); prep email to K Makowski re Chevron addresses (.1)
MIKE BOOTH - MANAGER		\$165.00	1/23/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2012	0.1	\$11.00	Email correspondence with M.Araiki re: K.Makowski request re: service addresses for Chevron Capital and Chevron USA
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2012	0.2	\$22.00	Research service addresses for Chevron Capital and Chevron USA per M.Araiki/K.Makowski request(.1); additional email correspondence with M.Araiki (.1)
BRIANNA TATE - CAS		\$45.00	1/24/2012	0.1	\$4.50	Review Court docket Nos. 28396-28401 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/24/2012	0.2	\$22.00	Post new docket entries to DRTT
LUCINA SOLIS - CAS		\$45.00	1/24/2012	0.3	\$13.50	Review and process no COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2012	2.9	\$609.00	DRTT analysis and b-Linx audit (2.0); revise b-Linx per audit results (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2012	0.2	\$42.00	Analysis of case status memos from M John, K Martin and S Cohen
MYRTLE JOHN - MANAGER		\$195.00	1/24/2012	0.1	\$19.50	Email to case team re no reporting activities
MYRTLE JOHN - MANAGER		\$195.00	1/24/2012	0.1	\$19.50	Review notice of filing 23rd quarterly interim fee app received from Orrick, Herrington
BRIANNA TATE - CAS		\$45.00	1/25/2012	0.2	\$9.00	Review Court docket Nos. 28402-28409 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/25/2012	0.2	\$22.00	Post new docket entries to DRTT



WR Grace

Date Range 1/1/2012 - 1/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2012	1.5	\$315.00	Analysis of R Higgins email re revision to 4th Qtr SEC narrative re merger orders impact (.2); analysis of R Higgins email re reconciling asbestos PD count for SEC narrative (.2); analysis of A Lueck/Grace 4th Qtr SEC narrative (.2); analysis of prior correspondence re asbestos PD count (.5); telephone with R Higgins re review of asbestos PD count and prior reconciliations (.3); analysis of R Higgins email to A Lueck re revised 10K claims excerpt (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2012	0.2	\$42.00	GARLOCK - analysis of J Baer email re ACC pleadings filed in Garlock case re subpoenas for ballots
AIRGELOU ROMERO - CAS		\$95.00	1/26/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 28379-28381, 28383, 28385-28386, 28388-28400, 28401-28403, 28405-28409
BRIANNA TATE - CAS		\$45.00	1/26/2012	0.2	\$9.00	Review Court docket Nos. 28410-28418 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	1/26/2012	0.1	\$4.50	Telephone with Thelma Jennings at (501) 390-3586 / RE: inquiring if her claim had been approved. Let her know that all claims are still under review
ELLEN DORS - REC_TEAM		\$110.00	1/26/2012	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	1/27/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28410-28416, 28418
BRIANNA TATE - CAS		\$45.00	1/27/2012	0.2	\$9.00	Review Court docket Nos. 28419-28427 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/27/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2012	0.3	\$63.00	Prep email to G Kruse re merger data update project (.1); analysis of G Kruse email re status, current data set vs prior sets for data update project (.2)
MYRTLE JOHN - MANAGER		\$195.00	1/27/2012	0.3	\$58.50	Email from and to M Araki re draft Notice of Transfer from Jan Baer; review Notice and provide comments to M Araki re same
BRIANNA TATE - CAS		\$45.00	1/30/2012	0.1	\$4.50	Review Court docket No. 28428 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	1/30/2012	0.1	\$4.50	Forwarded docket discrepancy issue (28428) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	1/30/2012	0.2	\$22.00	Post new docket entries to DRTT
MYRTLE JOHN - MANAGER		\$195.00	1/30/2012	0.3	\$58.50	Email exchanges with M Araki re split transfer
ELLEN DORS - REC_TEAM		\$110.00	1/31/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2012	1.1	\$231.00	Analysis of T Feil email re Dist Ct order re appeal of confirmation (.1); analysis of Court docket re case status (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2012	2.4	\$504.00	DRTT analysis and b-Linx audit (1.7); revise b-Linx per analysis (.7)
MYRTLE JOHN - MANAGER		\$195.00	1/31/2012	0.1	\$19.50	Review email and article from Tinamarie Feil re Judge Buckwalter's opinion confirming the joint plan
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2012	0.1	\$11.00	Email correspondence with M. John re: creditor change of address request received by BMC on 1/31/12 and claim database updates required
Total:				50.9	\$8,593.00	
WRG Data Analysis						



WR Grace

Date Range 1/1/2012 - 1/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
ANNA WICK - SR_ANALYST		\$110.00	1/5/2012	0.3	\$33.00	Review records data for Q4 reports (.2) and prepare reports at request of S Cohen (.1)
ANNA WICK - SR_ANALYST		\$110.00	1/5/2012	0.3	\$33.00	Review and correct defective transfer on claim 2165
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/9/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/9/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/11/2012	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	1/13/2012	0.1	\$11.00	Recover original transfer record for claim 2165 at request of L Shippers
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/13/2012	1.2	\$180.00	Generate updated monthly claims report. (.7) Export to Excel (.4) and forward to S Cohen (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/23/2012	1.2	\$180.00	Generate updated distribution detail report (.7). Export to Excel (.4) and forward to M Araki for review.(.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/23/2012	1.4	\$210.00	Generate distribution detail Change report (.8). Export to Excel (.5) and forward to M Araki. (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/25/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/25/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/27/2012	1.0	\$150.00	Review of consolidation reports/exhibits database (.6). Verify claim counts of each exhibit as per M Araki (.4)
ANNA WICK - SR_ANALYST		\$110.00	1/30/2012	1.0	\$110.00	SQL database maintenance: update stored procedures and views (.4), add fields to existing tables (.1). Test stored procedures and triggers (.5)
Total:				7.0	\$954.50	

WRG Distribution

MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2012	0.6	\$126.00	Analysis of B Jaffe email re environmental claims (.1); telephone with B Jaffe re environmental claims and other claims update (.2); prep email to B Jaffe re L Gardner July environmental report (.1); analysis of B Jaffe email re environmental spending report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2012	0.4	\$84.00	Prep email to L Gardner re update to July environmental report (.1); analysis of L Gardner email re updated report availability (.1); prep email to G Kruse re updated distribution claims data (.1); analysis of G Kruse reply re updated distribution claims data availability (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2012	2.6	\$546.00	Analysis of L Gardner email re EPA oversight invoice for Walpole (.2); revise b-Linx re add'l amts to EPA (.2); analysis of B Jaffe environmental spending report and b-Linx (2.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2012	0.9	\$189.00	Review Blackstone bridge project re status
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2012	2.3	\$483.00	Analysis of B Jaffe email re update to enviro claims per L Gardner updated report (.1); prep email to B Jaffe re enviro update (.1); analysis of L Gardner updated enviro report thru 12/31 and b-Linx (1.5); revise Blackstone data (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2012	2.0	\$420.00	Analysis of Blackstone distrib data file and b-Linx re updates (1.4); revise Blackstone distrib data re updates (.6)



WR Grace

Date Range 1/1/2012 - 1/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2012	2.5	\$525.00	Prep email to G Kruse re change file for distribution data (.1); continue analysis of Blackstone distrib data file and b-Linx re updates (1.8); revise Blackstone distrib data re updates (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2012	0.6	\$126.00	Revise distribution worksheet re environmental payment info for new payments from L Gardner
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2012	2.6	\$546.00	Analysis of G Kruse email re data change file (.1); analysis of data change file (1.2); revise Blackstone distrib data file per analysis (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2012	1.9	\$399.00	Analysis of claims to be affected by mergers for Blackstone distrib data file (1.0); revise/finalize Blackstone distrib data file (.8); prep email to B Jaffe re revised data file (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2012	0.2	\$42.00	Telephone with B Jaffe re review of Blackstone distrib data file
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2012	3.2	\$672.00	Analysis of decrees entered re notice and distribution parties (1.8); update distribution worksheet re notice parties and distribution payee info (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2012	1.5	\$315.00	Analysis of distribution address review project status (.8); prep updated report of Court allowed claims to be reviewed for distribution address/notice info (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2012	4.2	\$882.00	Analysis of orders affecting claims re distribution information (2.0); revise distribution database re payee info/notice parties (1.3); revise distribution address database(.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2012	3.5	\$735.00	Analysis of orders affecting claims re distribution information (1.8); revise distribution database re payee info/notice parties (1.0); revise distribution address database (.7)
Total:				29.0	\$6,090.00	

WRG Non-Asbestos Claims

LAURI SHIPPERS - REC_TEAM		\$110.00	1/3/2012	0.3	\$33.00	Analysis of Court docket re: twelve new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/3/2012	0.3	\$33.00	Analysis of b-Linx re: twelve claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/3/2012	1.1	\$121.00	Revise b-Linx re: twelve claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/3/2012	0.9	\$99.00	Prepare twelve transfer notices (.8), email to notice group for service (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/3/2012	0.1	\$11.00	Email correspondence with L.Shippers re: additional docket entry filed related to transferred claim 2114
LAURI SHIPPERS - REC_TEAM		\$110.00	1/4/2012	0.3	\$33.00	Analysis of Court docket re: thirteen new claim transfers
LAURI SHIPPERS - REC_TEAM		\$110.00	1/4/2012	0.3	\$33.00	Analysis of b-Linx re: thirteen claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/4/2012	1.1	\$121.00	Revise b-Linx re: thirteen claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/4/2012	0.9	\$99.00	Prepare thirteen transfer notices (.8), email to notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/5/2012	0.2	\$22.00	Analysis of Court docket re: ten new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/5/2012	0.2	\$22.00	Analysis of b-Linx re: ten claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/5/2012	1.0	\$110.00	Revise b-Linx re: seven claim transfers and three defective transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/5/2012	0.9	\$99.00	Prepare seven transfer notices and three defective notices (.8), email to notice group for service (.1)



WR Grace

Date Range 1/1/2012 - 1/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2012	0.7	\$147.00	Analysis of S Cohen email re claim 18548 State of Montana claim and info for b-Linx (.2); prep email to S Cohen re b-Linx revisions for claim info for claim 18548 (.1); analysis of S Cohen reply re add'l claims with further info issues (.2); prep email to S Cohen re add'l claims and claim info resolution (.1); analysis of S Cohen email re Grace Review/Team status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2012	1.0	\$210.00	Analysis of S Cohen email re 4th Qtr SEC initial review results (.4); analysis of S Cohen email re update to 4th Qtr SEC results (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/5/2012	0.3	\$33.00	Finalize preparation and analysis of Q4 reports (.2); additional email correspondence with M.Araki, A.Wick (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/5/2012	3.6	\$396.00	Initialize preparation and analysis of Q4 reports (3.1); email correspondence with M.Araki (.1); update claims database (.3); additional email correspondence with A.Wick re: customization of reports required (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/5/2012	0.3	\$33.00	Analyze docket numbers 28155 to 28311; update claim database as required
LAURI SHIPPERS - REC_TEAM		\$110.00	1/10/2012	0.8	\$88.00	Analyze Court docket nos. 28320 and 28321 (.5), perform appropriate revisions to addresses and creditor names for impacted entries in the claims database (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2012	0.4	\$84.00	Analysis of S Cohen email re Rust Consulting research question on 3 claims affected by orders (.1); analysis of b-Linx re 3 claims (.2); prep email to S Cohen re provide Rust Consulting with dkt info on orders affecting 3 claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2012	0.9	\$189.00	Analysis of R Higgins email re Dec 12 tax claims report prepped by R Higgins (.1); analysis of email file re R Higgins transmission of report (.1); prep email to R Higgins re no prior email received (.1); analysis of Dec 12 tax claims report (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2012	1.2	\$252.00	Prep ART report re current tax claims (.4); analysis of current ART report vs R Higgins Dec 12 report (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/11/2012	0.1	\$11.00	Email correspondence with K.Becker re: claims 2165, 3269, 712 and research required re: status, objections filed
STEFFANIE COHEN - REC_TEAM		\$110.00	1/11/2012	0.1	\$11.00	Additional email correspondence with M.Araki re: K.Becker request re: claims 2165, 3269, 712 and research required re: status, objections filed
MARTHA ARAKI - CONTRACTOR		\$210.00	1/12/2012	2.1	\$441.00	Continue analysis of R Higgins Dec 12 tax claims report vs b-Linx (1.0); revise tax claims report (.5); revise b-Linx re R Higgins tax claim report info (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/12/2012	0.3	\$33.00	Research claim database and PACER Court docket per K.Becker at Rust Consulting request re: reduced & allowed claims (.2); email correspondence with K.Becker (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/13/2012	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/13/2012	0.2	\$22.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/13/2012	0.4	\$44.00	Revise b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/13/2012	0.3	\$33.00	Prepare three transfer notices (.2), forward to notice group for service. (.1)



WR Grace

Date Range 1/1/2012 - 1/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2012	1.2	\$252.00	Continue analysis of R Higgins Dec 12 tax claims report vs b-Linx (.5); revise tax claims report (.4); revise b-Linx re R Higgins tax claim report info (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2012	0.3	\$63.00	Analysis of R Higgins email re Seneca Meadows claim (.1); analysis of b-Linx re claim (.1); prep email to R Higgins re research results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/13/2012	0.3	\$33.00	Initialize analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2012	1.2	\$252.00	Review and finalize revisions to R Higgins 12/12 tax claims report (1.0); prep email to R Higgins re revised tax claims report, info re Omni 25 objection to be withdrawn (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2012	0.1	\$11.00	Analyze Court docket nos. 28344, 28345 and 28346, verify no further updates in the claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2012	0.9	\$189.00	Analysis of L Gardner worksheet and emails re add'l payments (.4); revise b-Linx re add'l payments (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2012	0.6	\$126.00	Analysis of K Becker email to S Cohen re claim 343 (.1); emails to/from S Cohen re info for K Becker (.3); analysis of semi-monthly reporting to Rust Consulting (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2012	0.1	\$11.00	Email correspondence with K.Becker at Rust Consulting, M.Araki re: status of claim 343
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2012	0.2	\$22.00	Research status information for claim 343 per K.Becker request (.1); additional email correspondence with K.Becker, M.Araki (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/24/2012	0.1	\$11.00	Analyze Court docket no. 28378, verify no further updates in the claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/25/2012	0.2	\$22.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/25/2012	0.2	\$22.00	Revise b-Linx to finalize nine claims transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/25/2012	0.2	\$22.00	Revise transfer tracking worksheet re: nine claims transfer finalized.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2012	2.5	\$525.00	Analysis of L Gardner 12/31/11 report re enviro claims vs b-Linx (1.3); revise L Gardner 12/31/11 report re updated transfers, amount issues (.7); revise b-Linx re info from L Gardner report (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2012	0.8	\$168.00	Analysis of J Baer email re draft transfer of portion of Samson Hydrocarbons claim for review/comment (.1); prep email to M John re review of draft Samson transfer (.1); analysis of M John comments re draft Samson transfer (.2); analysis of b-Linx re Samson claims listed in draft transfer (.2); analysis of draft transfer (.2)



WR Grace

Date Range 1/1/2012 - 1/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2012	0.5	\$105.00	Analysis of S Cohen email re Mass DEP claim amount updates (.2); prep email to S Cohen re claim amount updates (.1); analysis of S Cohen email re claim 9634 amount updates and related images (.1); prep email to S Cohen re claim 9634 amt updates and related images (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2012	0.7	\$77.00	Analyze docket numbers 27252 to 28384 (.4); audit related claim updates performed (.2); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2012	0.1	\$11.00	Update claims database per M.Araki request re: supporting documentation related to claim 9634
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2012	0.1	\$11.00	Additional email with M.Araki re: claim updates performed pursuant to recent docket entries and additional updates, related to supporting documentation, required
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2012	4.0	\$840.00	Analysis of R Higgins email re New York State tax exhibit for stipulation (.1); analysis of draft exhibit (.5); prep ART report re NY State taxes (.2); analysis of ART report vs R Higgins draft (.5); analysis of b-Linx and docket re updated claims information, orders affecting claims, pending objections (1.6); revise draft exhibit of NY State tax claims (.8); prep email to R Higgins re revised exhibit, claims and pleadings of interest (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2012	0.5	\$105.00	Emails to/from M John re add'l issues re draft Samson claims transfer (.3); prep email to J Baer re review of draft EPA/Samson partial transfer draft and issues (.2)
Total:				35.6	\$5,796.00	
Grand Total:				122.5	\$21,433.50	



WR Grace

Professional Activity Summary

Date Range: 1/1/2012 - 1/31/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Case Administration			
CAS			
Lucina Solis	\$45.00	0.4	\$18.00
Mireya Carranza	\$45.00	1.4	\$63.00
CAS			
Airgelou Romero	\$95.00	2.1	\$199.50
Brianna Tate	\$45.00	3.5	\$157.50
Mabel Soto	\$45.00	1.4	\$63.00
MANAGER			
Mike Booth	\$165.00	0.6	\$99.00
Myrtle John	\$195.00	4.8	\$936.00
REC_TEAM			
Ellen Dors	\$110.00	4.2	\$462.00
Lauri Shippers	\$110.00	1.1	\$121.00
Steffanie Cohen	\$110.00	1.2	\$132.00
CONTRACTOR			
Martha Araki	\$210.00	30.2	\$6,342.00
Total:		50.9	\$8,593.00
WRG Data Analysis			
CONSULT_DATA			
Gunther Kruse	\$150.00	4.8	\$720.00
SR_ANALYST			
Anna Wick	\$110.00	1.7	\$187.00
Jacqueline Conklin	\$95.00	0.5	\$47.50
Total:		7.0	\$954.50
WRG Distribution			
CONTRACTOR			
Martha Araki	\$210.00	29.0	\$6,090.00
Total:		29.0	\$6,090.00
WRG Non-Asbestos Claims			
REC_TEAM			
Lauri Shippers	\$110.00	10.5	\$1,155.00
Steffanie Cohen	\$110.00	6.3	\$693.00
CONTRACTOR			
Martha Araki	\$210.00	18.8	\$3,948.00
Total:		35.6	\$5,796.00
Grand Total:		122.5	\$21,433.50